

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (OP), YA, T&C Dept, for the month of November, 2011 - Sanctioned - Orders - Issued.

---

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No: 1044**

**Dated: 12-12-2011.**

**Read:-**

From the BSNL, Hyderabad.

\*\*\*\*\*

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.523/- (Rupees Five hundred twenty three Rupees only) towards the monthly Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (OP), YAT&C Department for the month of October 2011. The amount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department , passed for Rs. 523/- (Rupees Five hundred twenty three Rupees only) in favor of Sri G.Christopher, Section Officer (OP) Youth Advancement Tourism & Culture Department, in his S.B. A/C No 52088473413, State Bank Of Hyderabad, Secretariat Branch, Hyderabad, and handover the same to them.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT (OP)**

To,  
Sri G.Christopher, Section Officer (OP), YAT&C Dept  
The Youth Advancement Tourism &  
Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**